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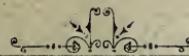
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1894

\* ANNUAL \* REPORT \*

— OF —

THE OFFICERS

— OF THE —



Town of Enosburgh



— FOR THE —

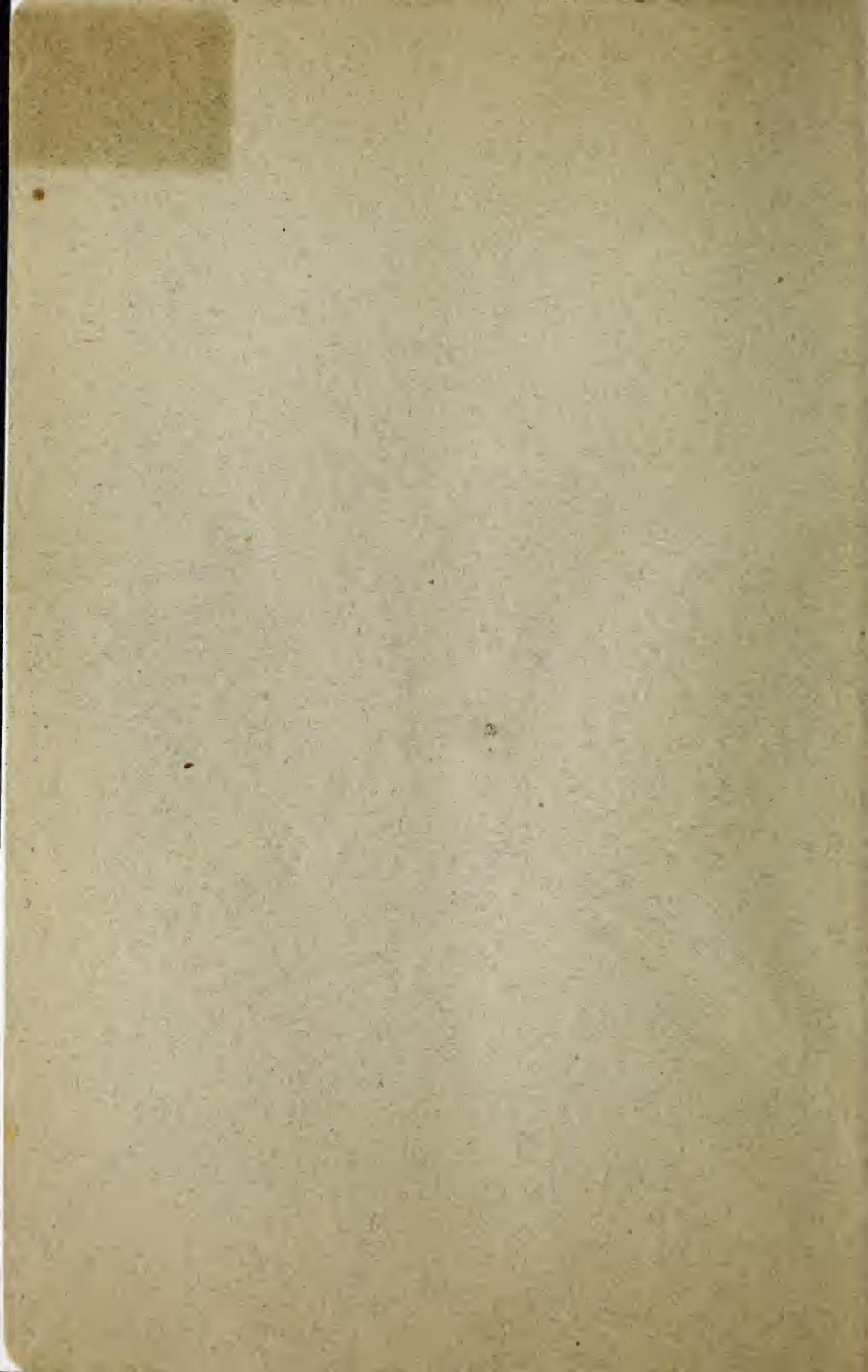
Year Ending February 1st, 1894.

PRINTED BY AUTHORITY.

Enosburgh Falls:

RUBLEE & ROSE, Book and Job Printers.

1894.



# \* ANNUAL \* REPORT \*

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## THE OFFICERS

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# - Town of Enosburgh -



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## Year Ending February 1st, 1894.

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## TOWN MEETING.

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THE LEGAL VOTERS of the Town of Enosburgh, are hereby warned to meet in the Opera Hall, Enosburgh Falls, on Tuesday, the 6th day of March, 1894, at 10 o'clock a. m., to act on the following business, viz :

1. To elect a Moderator.
2. To elect a Town Clerk.
3. To receive and act on reports of Town Officers.
4. To elect Town Officers for the year ensuing.
5. To see if the Town will extend the jurisdiction of the Constable over the State.
6. To see if the Town will vote to raise the pay of its Officers.
7. To see if the Town will vote to raise an additional highway tax.
8. To see if the Town will appropriate twenty-five dollars for Memorial Day expenses.
9. To see if the Town will vote a tax on the Grand List to pay the fourth installment of bonds with interest and the incidental expenses of the Town.
10. To see what action the Town will take in regard to the tax books left by H. B. Ladd.

STANLEY SAYLES,  
H. A. CRAMTON,  
LYMAN GILBERT, } Selectmen.

Enosburgh, Vt., February 20, 1894.



## SELECTMEN'S REPORT.

LIST OF ORDERS DRAWN BY SELECTMEN, YEAR ENDING FEB. 1, '94.

No.

1	Reuben Ring & Co., Liquor,	\$ 229.58
2	D. T. Mills & Co., Alchol,	106.53
3	J. G. Jenne, 1 month salary and incidentals.	18.99
4	Rublee & Rose, Printing Town Report,	14.00
5	P. E. Society, Ministerial money,	5.77
6	" at Falls, "	5.78
7	M. E. Society " "	5.77
8	" at W. Enosburgh ministerial money,	5.78
9	Cong. Society,	5.78
10	F. W. Baptist Society	5.78
11	Calvinistic "	5.78
12	Seventh Day Advents,	5.78
13	Roman Catholic,	5.78

Orders No. 14 to 29 inclusive, drawn by Selectmen on  
the Public School Fund per seperate report.

30	Stanley Sayles, services as selectman to Feb. 3. '93.	34.76
31	H. A. Cramton, " "	31.28
32	Lyman Gilbert, " "	35.44
33	B. F. Fassett, services as lister,	29.62
34	H. S. Leach, "	29.05
35	M. L. Hubbell, "	17.50
36	Hiram Ladd, services as Town Treasurer,	20.77
37	L. L. Fairbanks, " Overseer of poor,	9.40
38	W. W. Hutchinson, Justice,	2.50
39	" " Town Clerk,	61.05
40	Orin Woodward, " Justice,	8.12

No.			
41	W. H. Mc Allister, services as Justice,		\$ 7.50
42	J. G. Jenne, " "		6.25
43	N. A. Gilbert, " "		3.12
44	G. S. Fassett, " "		3.12
45	S. H. Dow, " "		.63
46	J. H. Burns, services as Constable and 3 ballot clerks,		12.50
47	G. H. Nichols, " Auditor,		3.12
48	C. L. Ovitt, " "		3.12
49	G. S. Fassett, " "		1.25
50	J. H. Burns, E. B. Smith's excess tax for '92,		224.05
51	Frank Hart, work on culvert and highway,		10.00
52	E. H. Hamilton, Printing,		2.00
53	Frank Hart, work on highway,		10.00
54	J. G. Jenne, salery, freight and postage,		32.68
55	Ruben Ring & Co., brandy and porter,		75.70
56	W. C. Cramton, highway tax,		3.84
57	R. Smith, memmorial day expenses,		25.00
57½	H. S. Wanzer, ret. of births and deaths,		.75
58	W. J. Chaffee, ret'd. births and deaths,		1.05
59	Hiram Ladd, school fund trans. from general acc't.,		1092.84
60	H. S. Leach, highway tax,		1424.79
61	Trustee's of Enosburgh Falls Highway fund,		722.15
62	C. L. Marsh, money to pay town bonds,		2000.00
63	A. H. Manley, rets. births and deaths,		7.80
64	Frank Hart, work on highway,		16.40
65	S. O. Maynard, return births and deaths,		.90
66	Geo. Morroway, labor,		9.24
67	Joe Gelbar, "		86.62
68	H. Mc Laughlin, "		3.25
69	H. Thomas, "		14.00
70	M. P. Perley & Co., wire, dynamite, etc.,		12.21
71	L. C. Kendall, Fence posts,		2.40
72	J. H. Burns, expense in care of E. Archambault,		50.55
73	Geo. Ploof, labor,		23.12
74	Lewis Lambert, labor,		8.83
75	Fred Lafley, "		51.44
76	W. A. Austin, "		22.19
77	H. Martin, "		26.70
78	A. P. Croft, "		25.70

No.			
79	E. Laplant, labor,	\$ 24.00	
80	Lyman Gilbert, surveying,	7.50	
81	“ labor and money paid for labor,	167.93	
82	C. S. Forsyth, returns births and deaths,	.90	
83	J. F. Stevens, labor,	2.05	
84	Henry Longey, “	5.12	
85	J. D. Wright, returns births and deaths,	.75	
86	J. M. Burt, plank,	3.36	
87	T. Duffy, labor,	10.28	
88	Wallace Printing Co., printing,	1.20	
89	Jos. Domeny, labor,	12.00	
90	H. A. Libby, plank,	28.52	
91	J. M. Whitcomb, plank,	56.36	
92	H. Bogue, “	3.78	
93	Jos. Messier, labor,	8.56	
94	H. A. Cramton, labor and money,	33.00	
95	Alex Meyette, “	4.25	
96	Hiram Ladd, county tax,	1072.27	
97	Frank Hart, labor,	10.00	
98	Hiram Ladd, collecting town tax,	103.69	
99	“ “ school tax,	15.00	
100	H. A. Cramton, labor and money,	64.00	
101	H. Fairbanks, wire,	2.60	
102	Trustee's of E. Falls, Clothing destroyed,	17.00	
103	Chas. Pudvah, labor,	17.50	
104	Hiram Ladd, state tax,	1071.66	
105	Frank Hart, labor,	24.25	
106	L. D. Woodward, labor,	25.50	
107	S. O. Maynard, “	16.00	
108	H. Longey, “	8.00	
109	H. S. Leach, “	35.82	
110	Lewis Lambert, “	3.38	
111	Farrar, Burt & Co., castings,	4.35	
112	Lyman Gilbert, labor and money,	100.00	
113	A. W. Woodworth, plank,	13.74	
114	Silas Hopkins, labor,	8.50	
115	Geo. Sylvester, “	10.52	
116	Fred Lafley, “	19.00	

No.			
117	John Towle, labor and plank,	\$ 17.23	
118	E. McFeeters, sheep killed,	20.00	
119	Tuttle & Co., record books,	6.90	
120	Byron Woodward, watering trough,	2.50	
121	S. J. Cutting, labor.	3.67	
122	S. Jewett & Co., plank,	3.20	
123	Lyman Gilbert, labor and money,	30.97	
124	H. A. Cramton, "	37.60	
125	Lyman Gilbert, measuring roads,	11.25	
126	Stanley Sayles, labor and money,	6.75	
127	W. R. Oviit, lumber,	4.05	
128	J. M. Whitcomb, plank,	19.77	
129	L. N. Leach, abatement,	2.20	
130	Chas. Longey, "	12.75	
131	J. H. Burns, "	64.08	
132	H. A. Cramton, surveying and exp.,	19.25	
133	J. G. Jenne, liquor.	183.81	
134	" "	555.49	
135	Gilbert LaFountain, labor,	1.25	
136	Selectmen of Berkshire, their int. in school dist. 5 & 15,	223.32	
137	" Bakersfield, bal. of interest in " 11 & 13,	23.73	
138	" of Montgomery, their int. in school dist. No. 5.	1.45	
139	J. H. Burns, iron pipe,	2.02	
140	A. L. Weeks, spec. internal revenue,	25.00	
141	E. McFeeters, legal services.	20.00	
142	Hiram Ladd, state, school & highway tax,	1078.72	
143	" interest on money borrowed to pay bonds.	15.00	
144	" " " for town bonds,	720.00	
145	" dis. allowed on taxes to school fund.	414.76	
146	" interest on revenue money,	277.66	
147	" interest on town bonds,	680.00	
148	" road tax transferred,	8.00	
149	" express,	.25	
150	" rent on public school land,	57.80	
151	" Huntington fund,	87.61	
152	" from State Treasurer, town schools.	404.56	
153	" " " town highways,	460.07	
154	" share highway E. Falls, corporation,	65.72	

No.			
155	Hiram Ladd, from tuitions,	134.88	
156	“ share in state school money district No. 7,	134.85	
157	CANCELLED.		
158	Hiram Ladd. bal. tax E. H. Gates tran. to road com. fund,	13.21	
159	“ Educational directors for town school tax,	1660.82	
160	“ bounty on Foxes,	13.80	
161	“ interest to C. L. Ovitt on protested order,	.07	
	Total,	\$17265.76	

## SUMMARY.

### MONEYS EXPENDED AND TRANSFERRED,

FOR YEAR ENDING FEBRUARY 1, 1894.

#### CURRENT EXPENSES.

	DR.	CR.
Building highways and bridges,	1173.48	
Repairing “ “ Hig'y Fd.	<u>1504.86</u>	
Total highways and bridges,	\$2678.34	
Births and deaths,	12.15	
General expenses, sundry items,	<u>194.90</u>	207.05
Town Officers salaries,	320.10	
Collector's fees,	118.69	
Interest Railroad bonds,	1400.00	
“ C. L. Marsh,	15.00	
“ C. L. Ovitt,	.07	
Total,	<u>1415.07</u>	
Total Current Expenses,	4739.25	

#### CARE OF POOR.

County assessment	453.50	
Town expense,	<u>113.48</u>	566.98

DR. GREGORY

## TOWN SCHOOLS.

Educat'n Directors, Town Sch'l's, 2132.38  
 Selectmen (less 514.00) Corpor- 1001.91  
 ation) Public Schools, 3134.29

## TOWN CHURCHES.

Ministerial Fund divided, 52.00

## COUNTY JAIL AND EXPENSES.

1072-27

## TOWN SCHOOL SYSTEM

Settlements with other Towns. 348,59

## TOWN ASSESSMENTS FOR

OWN ASSESSMENTS FOR  
CORPORATION, HIGHWAYS AND SCHOOLS.

$\frac{3}{4}$  Highway tax in Corporation, 722.15  
 Corporation share in Public  
 School money, 514.00 1236.15

STATE TAX. 1071.66

BONDS PAID. 3000.00

**TOTAL EXPENDITURES, TOWN,**  
Including share in State, County  
and Corporation expenses. 14121.10

MONEYS PAID OUT THAT REVERT INTO TREAS.

## STATE SCHOOLS AND HIGHWAYS.

State Schools	5 per cent,	539.41
" Highways	"	539.31 1078.72

STATE BOUNTY on Foxes killed, 13.80

## LIQUOR AGENCY.

Stock and expenses, 1202.78  
 Government License, 25.00 1227.78

MONEYS TRANSFERRED.

	DR.	CR.
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## STATE MONEYS.

Town School fund,	404.56	
Corporation Graded School,	134.85	
Highway fund,	460.07	
Corporation Trustees,	<u>65.72</u>	
Total from State,	1065.20	

## TOWN MONEYS.

Highway fund,	1424.79	
“ back taxes,	21.21	
Town School fund,	1660.82	
“ “ from Tuitions,	134.88	
Public “	<u>1092.84</u>	
Total trans. from gen. fund,	4334.54	

## PUBLIC REVENUES.

U. S. Deposit Fund interest,	277.66	
Rent on School lands,	57.80	
Huntington Fund,	<u>87.61</u>	
Total trans. from Public Revenues,	423.07	

## ALLOWANCES TO TAX PAYERS.

Discounts, Town, tax,	414.76	
School “	<u>59.65</u>	474.41
Abatements, Town “	306.92	
School, “	<u>4.78</u>	311.70

## ORDERS DRAWN BY OFFICERS AS FOLLOWS:

Selectmen,	17265.76	
“ Public School fund,	1515.91	
Road Commissioner,	1504.86	
Educational Directors,	2196.81	
Overseer of poor,	<u>566.98</u>	
	<u>\$23050.32</u>	<u>\$23050.32</u>

ORDERS UNPAID FOR 1893-4.

## LIST OF ORDERS OUTSTANDING FEB. 1, 1894.

No.		\$	
45	S. H. Dow,	.63	
82	C. S. Forsythe,	.90	
113	A. W. Woodworth,	13.74	
114	Silas Hopkins,	8.50	
115	Sylvester,	10.52	
121	S. J. Cutting,	3.67	
123	L. Gilbert,	30.97	
124	H. A. Cramton,	37.60	
125	L. Gilbert,	11.25	
126	Stanley Sayles,	6.75	
127	W. R. Ovitt,	4.05	
128	J. M. Whitcomb,	19.77	
139	J. H. Burns,	2.02	
140	A. L. Weeks,	25.00	
141	E. McFeeters,	20.00	
129	L. N. Leach,	2.20	
133	J. G. Jenne,	183.81	
137	Selectmen of Bakersfield,	23.73	
136	" Berkshire,	223.32	
138	" Montgomery,	1.45	
119	Tuttle & Co.,	6.90	
	Total,	\$ 636.78	

TAX ABATEMENTS ON LIST 1893.

E. B. Smith,	224.05
W. C. Cramton,	3.84
L. N. Leach,	2.20
Chas. Langley,	12.75
John Hayes,	1.65
Andrew Larock, (list 1892,)	1.65
W. J. O'Neil, "	1.65
A. Perrey, "	1.65
E. H. Patch, "	1.25
E. Rivers, "	1.65
Jerry Murrey, (head lot list '93,)	11.09

Leroy Burleson, (head lot list '93,)	\$ 2.81
Wm. Boulton & Wife, "	2.12
Arthur Chaffee, "	2.81
N. Cada, "	2.25
Thos. Erwin, "	3.90
J. W. Fisk, "	2.81
H. B. Ladd, (\$1.08 list,)	1.24
Henry Lafley, (poll list '93,)	2.81
H. A. Lud, "	2.81
W. A. Perry & Wife, (poll list '93,)	9.87
Peter Ryea, "	2.25
Henry Smith, "	2.81
S. J. Stroud, "	2.25
A. Tagle, "	2.25
Norman Beers, "	2.25
Fred Duso, "	2.25
A. W. Woodworth, (list 2.50)	3.45
	314.37
LESS abatement Town School fund, (see directors report)	7.45
Total,	\$ 306.92

#### TOWN LIQUOR AGENCY.

	DR.	CR.
Inventory liquor on hand Feb. 1, '93,	\$ 223.76	
Stock " purchased to Feb. 1, '94.	1051.91	
Freight,	22.68	
Salary, Town Agent.	125.00	
Sundry expenses,	3.19	
Government License,	25.00	
PROFIT,	152.32	
Cash Receipts paid Treas.	\$ 1094.42	
STOCK ON HAND,	509.44	
	\$ 1603.86	\$ 1603.86

SELECTMEN'S APPRAISAL OF SCHOOL PROPERTY.

District No.	1,	\$ 600.00
"	2,	225.00
"	3,	500.00
"	4,	225.00
"	5,	20.00
"	8,	350.00
"	9,	450.00
"	11,	400.00
"	12,	75.00
"	13,	235.00
"	15,	650.00
"	16,	300.00
		<hr/>
		4030.00

## FRACTIONAL DISTRICTS.

District No.	12, (Bakersfield,)	300.00
"	3, (Sheldon,)	300.00
"	10, "	200.00
		<hr/>
		800.00
Total Appraisal School Property,		\$4830.00

Paid to the Town of Bakersfield, their interest in

District No. 11,	27.06
" 13,	52.19
	<hr/>
	79.25

Berkshire, their interest in

District No. 15,	213.85
" 5,	9.47
	<hr/>
	223.32

Montgomery, their interest in

District No. 5,	1.45
	<hr/>

Total paid other towns,

Due from		
District No. 12, (Bakersfield,)	55.52	
" 3, (Sheldon,)	82.21	
" 10, "	99.49	
	<hr/>	
Total,		237.22

PUBLIC SCHOOL FUND.

## ORDERS DRAWN.

No.	Treas.	District No.	1	Public Money,	\$	86.90
14	"	2		"		78.18
15	"	3		"		99.17
16	"	4		"		87.18
18	"	5		"		41.52
19	"	7		"		514.00
20	"	8		"		83.34
21	"	9		"		119.74
22	"	11		"		52.53
23	"	12		"		76.92
24	"	13		"		57.61
25	"	15		"		70.90
26	"	16		"		91.93
27	"	12 (Bakersfield)		"		18.37
28	"	10 (Sheldon)		"		24.23
29	"	3	"	"		13.39
				Total Orders drawn,		\$ 1515.91

Respectfully submitted,

STANLEY SAYLES,  
 H. A. CRAMTON, }  
 LYMAN GILBERT, } SELECTMEN.

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TREASURER'S REPORT.

HIRAM LADD, TREASURER,

IN ACCOUNT WITH TOWN OF ENOSBURGH.

YEAR ENDING FEB. 1, 1894.

RECEIPTS.

1893.		DR.	CR.
Cash on hand,		\$ 139.08	
Tax balance 1892, Burns receipts,	357.72		
"    H. B. Ladd receipts,	66.86	424.58	
"    Bill, Town 1893,	10722.70		
"    "    County 1893,	1072.27		
"    "    Town school 1893,	1660.82		
"    "    Omitted	33.21		
Tax receipts, total,		13489.00	

	DR.	CR.
Liquor Agency Gross receipts,	1094.42	
Public Revenue money, principal,	868.07	
"                  interest,	193.90	
Fines collected,	62.13	
Dog fund,	146.40	
Bounty on Foxes, from State,	13.80	
Errors in orders drawn,	2.61	
State moneys, Town Schools,	404.56	
"                  Graded Schools,	134.85	
"                  Town Highways,	460.07	
"                  Corporation Highways,	65.72	1065.20
Tuition money,		134.88
Public School moneys, Land rentals,	57.80	
"                  Huntington fund,	87.61	145.41
Ministerial fund,		52.00
Town School fund, for Collector's fees paid by Town,		14.91
Total Receipts,		17786.39

#### APPROPRIATIONS UNEXPENDED.

Transferred to General fund from		
Highway fund,	380.04	
Town School fund,	3.45	383.49

#### DISBURSEMENTS.

Selectmen's orders, 1893,	17265.76	
"                  1892, bal. unpaid,	767.82	
Overseer Poor, " 1892, " "	199.18	
"                  1893, " "	566.98	
Justice Peace, " 1893, " "	7.13	
Total,	18806.87	
Less ord. outstand'g, Selectm, 636.78		
"                  O. Poor, 442.70	1079.48	
Orders paid in 1893,	17727.39	
Less 4 per cent. on orders No. 60-61,	85.87	
Net amount of orders paid in 1893,		17641.52

ON HAND IN TREASURY.

	DR.	CR.
Cash,	175.55	
Uncollected taxes, J. H. Burns' rec't,	285.95	
"        "    H. B. Ladd's, "	66.86	
	<hr/>	<hr/>
Total on hand,	528.36	
	<hr/>	<hr/>
	\$18169.88	\$18169.88
	<hr/>	<hr/>

NOTE:

Balances in the Treasury are as follows:

To credit of } Cash,	78.01	
Gen'l fund, } H. B. Ladd's rec't,	66.86	144.87
	<hr/>	<hr/>
Highway fund,	380.04	
Town School fund,	3.45	
	<hr/>	<hr/>
Total,	\$528.36	

COUPON ACCOUNT.

1893.		
Feb. 7	To 36 Coupons, at \$20.	720.00
Aug. 4	To 36 Coupons, "	720.00
1894.		
Feb. 1	To cash at bank to pay coupons due Jan. 1, '94,	680.00
	To cash on hand for old coupons,	18.00
1893.		
Feb. 7	By cash at Bank of Redemption, Boston,	720.00
	"    on hand for old coupons,	18.00
June 30	"    at Bank of Redemption, Boston,	720.00
Dec. 28	"    "    "    "    "	680.00
	<hr/>	<hr/>
	\$2138.00	\$2138.00
	<hr/>	<hr/>

MINISTERIAL FUND.

June	To rent on Ministerial land,	52.00
July	By transferred to general fund,	52.00
	<hr/>	<hr/>
	\$52.00	\$52.00
	<hr/>	<hr/>

## PUBLIC SCHOOL FUND.

		DR.	CR.
May 1	To cash, Public School land rentals,	57.80	
	" Huntington fund,	87.61	
Sept. 1	" General fund, interest on U. S.		
	Revenue money,	277.66	
	" Transfer from general fund, 1092.84		
	By paid orders drawn by the Selectmen,		1474.39
	By cash on hand for district No. 5,		
	(unpaid order,)	41.52	
		<hr/>	<hr/>
		\$1515.91	\$1515.91
		<hr/>	<hr/>

## DOG FUND.

Dec. 31	To License money from W. W.		
	Hutchinson,	146.40	
30	By transferred to General fund,		146.40
		<hr/>	<hr/>
		\$146.40	\$146.40
		<hr/>	<hr/>

## HIRAM LADD, TREASURER,

## IN ACCOUNT WITH ENOSBURGH SCHOOL DIRECTORS.

1893.			
June 26	To Town School tax bill,	\$ 1660.82	
Sept.	" Or. of Selectmen for 5 per cent		
	State School tax,	404.56	
"	" Tuitions from gen. fnd. 134.88		
Nov. 5	By Orders paid,	\$ 2169.75	
	" unpaid Selectmen		
	Town Enos, 14.91		
	" H. Austin, 12.15	<hr/>	<hr/>
		27.06	
	By Cash transferred to general fund,	3.45	
		<hr/>	<hr/>
		\$ 2200.26	\$ 2200.26
		<hr/>	<hr/>

HIRAM LADD, TREASURER,  
IN ACCOUNT WITH ENOSBURGH ROAD COMMISSIONER.

RECEIPTS.

1893.		DR.	CR.
To Selectmen's order.	transfer from gen'l fund,	\$1424.79	
" "	back tax gen. fd.	21.21	
"	Town share 5 per cent		
	Highway tax,	460.07	
"	to Road Commissioners,	35.82	
<u>DISBURSEMENTS.</u>			
By orders drawn by Road Commissioners, Cashed,		1428.15	
" "	outstanding,	76.71	
"	Selectmen for 4 per cent		
	discount on tax bill,	56.99	
By Cash transferred to General Fund,		380.04	
		\$ 1941.89	\$ 1941.89

Respectfully submitted,

HIRAM LADD, TREASURER.

REPORT OF TRUSTEE'S U. S. DEPOSIT FUND.

We have collected upon the notes held Feb. 1, 1893, \$808.07 as principal and \$193.90 as interest, and have paid the same amount, \$1001.97 to the Town Treasurer.

The balance of following promissary notes are:

Jan. 2, '82.	F. O. Whitcomb, estate int. paid to Feb. 1, '93,	\$ 1400.00
Ap. 20, '87.	J. W; G. H; & J. A. Gibson int. pd. to Feb. 1, '94,	150.00
Feb. 1, '90.	W. H. Billado, H. H. Best & J. W. Beatty Jr.	
	interest paid to Feb. 1, 1893,	200.00
"	N. A. Gilbert, J. W. Beatty Jr., & D. B. Stetson,	
	interest paid to Feb. 1, 1893,	100.00
Feb. 2, '91.	J. W; G. H; J. A. Gibson, int. paid to Feb. 1, '94,	98.00
Aug. 31 '91.	Chas. Colton, interest paid to Feb. 1, 1894,	350.00
		\$2298.00

Due from the Town of Enosburgh Feb. 1, 1894, 2328.84  
Feb. 1, 1894. Whole amount of fund, 4626.84

Respectfully submitted,

HIRAM LADD, } TRUSTEES.  
RICHARD SMITH, }

Feb. 1, 1894.

## INDEBTEDNESS OF TOWN.

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### FUNDED DEBT.

Railroad Bonds,	\$ 34000.00
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### FLOATING INDEBTEDNESS.

Outstanding orders unpaid, Selectmen,	636.78
"      "      " Overseer poor,	442.70

Total Outstanding Orders,	1079.48
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Less Stock on hand, Liquor Agency,	509.44
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	568.02
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Less Cash in Treasury,	78.01
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	490.01
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United States Deposit Fund,	2328.84
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TOTAL FLOATING INDEBTEDNESS,	\$2818.85
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### PROPERTY ON HAND.

2 Road Machines, 1 Snow Roller, 2 Road Scrapers, 1 Plow, 2 Ox Yokes, 1 Derrick, 50 lbs. Drills, 1 Steel Bar, 1 Damon Safe, 1 Town Seal.

STANLEY SALES,  
H. A. CRAMTON, }  
LYMAN GILBERT, } SELECTMEN.

## COLLECTOR'S REPORT.

FOR YEAR ENDING FEB. 1, '94.

	DR.	CR.
1893. Sept. 1, To tax bill received of Hiram Ladd,	\$1609.52	
1894. Feb. 1, By paid Treasurer,		\$1259.49
By Taxes abated,		64.08
By Taxes uncollected,		285.95
	<hr/> \$1609.52	<hr/> \$1609.52

A warrant was issued by the Selectmen to kill unlicensed dogs, but none such were found.

Respectfully submitted,

J. H. BURNS, CONSTABLE.

## TOWN AGENT'S REPORT.

No law suits.

Respectfully submitted,

G. S. FASSETT, TOWN AGENT.

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## ROAD COMMISSIONER'S REPORT.

LIST OF ORDERS DRAWN TO FEB. 1, 1894.

Allen, Chas.	Labor.	Cash and Orders,	\$	75.20
Austin, A. G.	"	"		21.35
Austin, Wm.	"	"		4.37
Bessey, Henry	gravel,	"		5.92
Bessey, Joel	"	"		4.32
Bogue, H. C.	"	"		14.44
"    J. C.	"	"		.75
Benoit, Jackson	"	"		2.50
Buskey, Paul	"	"		6.90
Cushman, Henry	"	"		.75
"    F. O.	"	"		26.37
Croft, A. B.	"	"		3.37
Coburn, A. O.	"	"		3.15
"    Frank	"	"		2.00
Cramton, H. A.	"	plank,	"	41.51
Duffey, Thomas	"	"		26.00
Donna, Peter	"	"		32.00
Eldred, H. H.	"	"		12.67
Gates, E. H.	"	"		1.16
Gelougle, Hugh	"	"		1.50
Gilman, Thomas	"	"		7.38
Hart, Frank	"	"		2.50
"    Jr.	"	"		4.37
Herrick, H. S.	"	"		2.50
Houghton, D. E.	"	"		6.75
Hubbell, M. L.	"	"		2.00
Haskins, A. J.	"	"		2.62
Jacobs, Alonzo	"	gravel,	"	12.51
Gelbar, Joseph	"	"		2.75

	Labor,	Order,	\$
King, E.	"	"	41.23
Laval, Fred	"	"	14.13
Lambert, Lewis	"	"	90.21
Longley, Joseph	"	"	80.99
Longley, Henry	"	"	39.11
Libbey, Ed.	"	"	5.70
Leach, H. S. men and team	"	"	24.31
Laracy, John	"	"	3.12
Lawrence, T. P.	"	"	2.62
Ladue, Henry	"	"	7.81
Leach, H. S.	personal service,	"	126.80
"	sundry items,	"	19.75
Morway, Cleff.	"	"	1.95
" Geo.	"	"	11.12
McLaughlin, H.	"	"	46.79
Maynard, E. S.	"	"	9.47
" S. O.	"	"	23.25
McAllister, G. D.	"	"	4.75
Martin, N. H.	"	"	3.12
McNall, Joel	"	"	22.00
Messier, Joseph,	"	"	2.50
Nichols, G. H.	"	plank,	45.00
O'Niel, James	"	"	113.52
"	interest,		.52
Ovitt, W. R.	"	"	2.00
" C. B.	"	"	7.25
" Fred	"	"	.87
Ploof, George	"	"	8.63
Perley, C. S.	"	stone,	10.40
" Eugene	"	gravel,	56.25
Phelps, Walter	"	"	11.96
Pease, E. S.	"	"	4.02
Parker, Joseph	"	repairs,	1.50
Raymore, A. A.	"	"	3.85
Shangraw, Eli	"	"	5.00
Spooner, John	"	gravel	19.40
Sylvester, Henry	"	"	2.38
" George	"	"	1.70
Smith, R.	"	"	19.43

	Labor,	Order,	\$	11.75
Sayles, Stanley	"	"		67.79
Stevens, J. F.	"	"		52.08
Sabourin, J. P.	repairs,	"		2.60
Selectmen,	roller,			66.22
Thomas, Henry	"	"		8.02
Tyler, H. H.	"	"		8.74
Wanzer, H. S.	"	plank,		28.02
Whitcomb, J. M.	"	"		31.62
Woodward, A. M.	"	file,		4.00
		Total,		<u>\$1504.86</u>

#### SUNDRY EXPENSES.

Paid for books,		\$ 2.65
"    repairs to road machine,		8.87
"    cans and oil,		.90
"    nails,		.65
"    lumber, W. R. Ovitt,		.20
"    repairs to McAllister plow, C. L. Ovitt,		1.40
Paid cash W. R. Ovitt, for Tracy,		.32
"    Fred Eldred for work,		.25
"    Lewis Lambert "		.25
"    Thomas Gilman "		.25
"    C. Morway,		2.12
"    Joseph Gelbar, " and shovel,		.50
"    Joseph Longley, "		1.00
"    Stationery and postage,		.50
"    Use of plow and scraper,		2.00
"    James O'Niel, work,		.80
"    Eugene Perley, "		10.38
		<u>33.04</u>
Received on old taxes, James O'Niel,	.80	
Eugene Perley,	10.38	
N. P. Ladd,	2.11	
Total sundry account,	19.75	
		<u>\$33.04</u>
		<u>\$33.04</u>

Net amount transferred to Order List attached,  
(see H. S. Leach,) \$19.75.

## SUMMARY.

## HIGHWAY FUNDS.

	DR.	CR.
Received from Treasurer, Highway tax,	\$ 1424.79	
State Tax,	460.07	
Old Taxes,	21.21	
Town Order, for permanent work,	35.82	
Total amount orders cashed February 1,		\$ 1428.15
"        " outstanding Feb. 1,		76.71
4 per cent. allowed Tax payers,		56.99
Cash transferred to General fund,		380.04
	<hr/>	
	\$1941.89	\$1941.89

Respectfully submitted,

H. S. LEACH, Road Commissioner.

## SCHOOL DIRECTOR'S REPORT.

ORDERS DRAWN FOR THE YEAR ENDING FEB. 1, 1894

## FOR INDEBTEDNESS OF DISTRICTS.

1893.							
June 27	M. R. Perkins, amount due from District No. 8,						\$ 19.91
	A. H. Manley, " " " " " 8,						31.65
	M. P. Perley & Co., " " " " " 8,						31.02
	H. S. Leach, " " " " " 8,						53.40
	F. W. Spicer, " " " " " 8,						5.24
	J. N. Davis, " " " " " 8,						3.20
	E. W. Moffat, " " " " " 8,						5.00
Aug. 12	S. Jewett & Co., " " " " " 16,						65.57
					Total,		\$214.99

## FOR EXPENSE OF SCHOOLS.

## INSURANCE AND SUNDRIES.

June 27	Miss Clara Carpenter, teaching and board 10 weeks,	\$ 70.00
30	Miss Winnie Wright, " " 10 "	75.00
	Miss Jennie Woodward, " " 10 "	70.00
	Miss Grace Wadleigh, " 10 weeks.	50.00
	H. S. Leach, boarding teacher 10 weeks,	20.00
	Miss Maud Smith, teaching 10 weeks,	60.00
	N. A. Austin, boarding teacher 10 weeks,	20.00
	J. B. Miller, teaching 10 weeks,	60.00
	Mrs. P. N. Chilton, boarding teacher 10 weeks,	17.50
	Miss Ann Chaplin, teaching and board 10 weeks,	75.00
	A. P. Croft, wood for school No. 9,	11.40
	Miss M. A. Crossett, teaching 9 weeks,	38.25
Aug. 15	A. W. Smith, boarding teacher 9 weeks and sundries,	18.55
July 8	Miss Mary Messier, teaching 10 weeks,	50.00
15	Miss Mabel Stevens, " 12 "	51.00
	Arthur F. Chaffee, " 13 "	50.75
	Joseph Messier, boarding teacher 13 weeks,	26.00
29	H. B. Loverin, insurance,	13.63
Aug. 4	Miss Myrtle Hopkins, teaching 13 weeks,	50.00
11	Guy Woodward, wood and sundries,	9.40
12	Chas. Pudvah, boarding teacher 10 weeks, sundries,	21.00
19	Stanley Sayles, wood for school No. 1,	10.80
30	C. L. Ovitt, sundries as per bill,	25.00
Sept. 27	J. F. Stevens. wood,	10.50
30	Henry Tyler, drawing wood and sundries,	4.00
Nov. 10	H. H. Eldred, sundries as per bill,	6.45
	Miss Clara Carpenter, teaching and board 10 weeks,	70.00
	Miss Winnie Wright, " " 10 "	75.00
	Miss Jennie Woodward, " " 10 "	70.00
	M. P. Maurice, teaching 10 weeks,	60.00
	Miss Laura Stanhope, teaching 10 weeks,	50.00
11	H. S. Leach, boarding teacher 10 weeks,	20.00
	J. B. Miller, teaching and board 10 weeks,	80.00
15	Mrs. Henry Cutting, boarding teacher 10 weeks,	20.00
	A. F. Chaffee, teaching 13 weeks,	52.00
20	Joseph Messier, boarding teacher 13 weeks,	26.00
	Miss Lillian Davis, teaching 11 weeks,	49.50

Nov.	20	Mrs. Byron Woodworth, boarding teacher,	\$ 16.50
		Miss Mary Messier, teaching 10 weeks,	50.00
	27	Chas. Pudvah, boarding teacher 10 weeks,	20.00
		“ wood and sundries,	9.00
		Miss Anna Chaplin, teaching and board 10 weeks,	75.00
Dec.	9	F. M. Wright, board 26 weeks and sundries,	46.00
	11	Miss Mabel Stevens, teaching 14 weeks,	63.00
	12	Miss Myrtle Hopkins, “ 13 “	50.00
		H. P. Hopkins, rent, repairs and sundries,	12.00
1894.			
Jan.	9	Harry Austin, wood for school No. 12,	12.15
	30	A. W. Woodworth, wood for school No. 2 and 15,	17.00
		C. L. Ovitt, sundries as per bill,	28.90
Feb.	1	J. H. Burns, stove, pipe, &c., for school No. 2,	8.75
		J. H. Burns, for abatements,	7.45
		Orders drawn for Expense of Schools, including Insurance and abatements,	\$1902.48
		Selectmen Town Enosburgh, for H. Ladd collecting School tax,	14.91
		H. Ladd, error Tax Bill,	4.78
		H. Ladd, 4 per cent. allowed Tax Payers,	59.65
		Brought forward, Indebtedness of Schools,	214.99
		Total Orders drawn,	\$2196.81

## SUMMARY OF EXPENSE.

Expense of Schools,	\$1880.34
Indebtedness of District,	214.99
Insurance,	14.69
Collector's fees,	14.91
Tax abatements,	7.45
4 per cent. discount allowed Tax Payers,	59.65
Error in Tax Bill,	4.78
	\$2196.81

## SUMMARY OF DISBURSEMENTS.

Paid Indebtedness of Districts,	\$ 214.99
Paid Expense of Schools for the year, 2451.46, less bill unpaid for schools now in session, 706.00,	1745.46
Paid Insurance Policy 13.63, assessment 1.06,	14.69
Order given J. H. Burns for abatements,	7.45

Cash paid H. Ladd, Treasurer, for tuitions for which orders have been drawn,	134.88
1 per cent. for Collecting Tax,	14.91
4 per cent. allowed Tax Payers,	59.65
Error Tax Bill,	4.78
	<hr/>
	\$2196.81

EXPENSE OF SCHOOLS FOR THE YEAR ENDING MAR. 31, 1894.

Number 1,	\$ 226.10
" 2,	208.50
" 3,	243.87
" 4,	222.80
" 5,	112.00
" 8,	225.50
" 9,	251.52
" 11,	198.90
Less Tuitions from Bakersfield,	<hr/> 84.00
Number 12,	172.05
" 13,	263.40
Less Tuitions from Bakersfield,	<hr/> 50.88
Number 15,	239.15
" 16,	222.55
	<hr/> \$2451.46

Schools now in session, the expense of which will be \$706.00, are included in the above.

The Public School Money, which for the same schools last year, amounted to \$960.39, and becomes available before the close of the school year, March 31st, and if the amount be the same this year, we will be enabled to meet all bills and have from \$200.00 to \$250.00 remaining in the Treasury, there being but one bill outstanding which is not included in our estimate and that is for 6 $\frac{2}{3}$  tuitions which is not settled.

Ten School Houses are insured for \$3250.00, by the Vermont Mutual Fire Insurance Co., of Montpelier, Vt.

Respectfully submitted,

H. H. ELDRED,  
C. L. OVITT,  
W. W. HUTCHINSON, } SCHOOL DIRECTORS.

## REPORT OF POOR-HOUSE DIRECTOR AND OVERSEER POOR.

### ORDERS DRAWN.

1893.			
Feb. 25	W. H. Billado, supplies for H. Gelbar, Abe Gerah and Joe Tatro,	\$ 14.10	
	C. L. Ovitt, supplies for P. Bonar and Geo. Demar,	8.75	
Mar. 20	W. W. Hutchinson, medical attendance Potter & Riley,	10.00	
April 28	W. H. Billado, supplies for J. Rushlow,	5.00	
May 24	G. S. Green, medical attendance Abe Gerah,	3.00	
May 12	W. H. Billado, supplies for Braley, Gerah, Tatro, J. Rushlow, etc., (two orders)	21.00	
	J. Rushlow,	2.00	
Aug. 5	John Spooner, care of tramp,	1.75	
Oct. 10	G. S. Green, medical attendance child of A. Tagle,	9.00	
Nov. 1	W. H. Billado, supplies for F. Gordon,	2.88	
Dec. 16	Joel Bolton, for care of his mother,	2.00	
18	G. S. Green, medical attendance in Tagle case,	5.00	
1894.			
Jan. 15	G. S. Green, medical attendance of Norman Beers, Stephen Billado, digging grave, J. Gibson & Son, coffin for Beers, L. Tatro, for supplies,	6.00 3.00 15.00 5.00	
	Total,	\$113.48	

### SUMMARY OF ORDERS DRAWN.

Enosburgh share of Expense in Poor-House Ass'n,	\$453.50
" Town Poor,	113.48
Total Orders Drawn,	\$566.98

### LIST OF ORDERS OUTSTANDING FEB. 1, 1894, UNPAID.

L. E. Lampher,	\$370.93
A. F. Durkee,	69.77
J. Rushlow,	2.00
Total Outstanding,	\$442.70

POOR-HOUSE ASSOCIATION.

Grand List of the Sheldon Poor-House Ass'n,	\$100,131.70
Indebtedness for 1893,	4,237.33
Grand List of Enosburgh,	10,716.60
Enosburgh share of Expense,	453.50
Enosburgh rate on Grand List, 4 92-400.	

Your Director has drawn Orders on Town Treasurer to meet their apportionment, as follows :

L. L. Fairbanks,	\$ 12.80
L. E. Lampher,	370.93
A. F. Durkee,	69.77
Total,	<u>\$453.50</u>

I also submit a tabulated statement below, showing the amount per Inmate paid by each Town, showing a cost to Enosburgh of \$3.00 per week for board of *each* Inmate from this Town, about 20 per cent. greater than the next highest Town in the Association.

No. of TOWNS.	TOWN.	AMT. PAID.	INMATES.	AMT. PER INMATE.	COST PER WEEK EACH.
1,	Berkshire,	\$322.76,	6,	\$ 53.79,	\$1.00
2,	Enosburgh,	453.50,	3,	151.16,	3.00
3,	Fairfield,	342.19,	3,	114.06,	2.20
4,	Franklin,	262.84,	8,	32.85,	.63
5,	Highgate,	296.98,	3,	98.99,	1.90
6,	Sheldon,	267.99,	2,	133.99,	2.52
7,	St. Albans,	1700.02,	20,	85.00,	1.64
8,	Swanton,	591.05,	9,	65.67,	1.26
		\$4237.33	54	\$735.51	\$14.15
	AVERAGE,	529.66	6 $\frac{3}{4}$	91.94	1.77

The present basis of apportionment is a great injustice to our Town. Franklin pays \$32.85 per Inmate per year, while we pay \$151.16. It costs them 63c. per week per Inmate, while we pay \$3.00. Our Grand List has doubled within the past twenty years, while our population has not materially increased. This has greatly increased our proportion of expense incident to running the Poor-farm. There ought to be a method devised which will adjust the apportionment upon an equitable basis.

I have to report that the Association has been unfortunate the past year in the loss of their barns and contents by fire; a new one has been erected and completed at a cost of about \$1800.00, besides board, etc., at the farm, estimated at about \$300.00.

There has been one birth and seven deaths at the Poor-House the past year, names and ages as follows: Theo. Westover, 72; Hemond Bond, 85; Frank Cropsy, 23; Wm. Stevens, 72; John Hummel, 10; Porter Olds, 83 and Marcellia Morrill, 58.

Rev. Thatcler has attended divine services every two weeks the past year.

There are, at this date upon the Farm, 25 cows, 2 two year old heifers, 1 yearling heifer, 1 yearling bull, 1 yoke oxen, 1 horse and 6 shoats; also, 150 bushels of ear corn, 80 bushels oats, 40 bushels barley, 8 bushels beans, 100 bushels potatoes, 60 lbs. lard, 800 lbs. pork, 800 lbs. beef, 50 lbs. butter, 8 barrels flour, and sufficient garden supplies for family and forage for stock.

The receipts from produce and products of Farm, as sold, are as follows: Butter, \$403.85; hides, etc., \$21.42; eggs, \$5.15.

The receipts from insurance were \$792.00. The ad-premium for new insurance, above rebate paid, was \$63.22. The entire property is now protected by insurance to the amount of \$7000.00.

Mr. and Mrs. Lampher have been engaged for the year ensuing, as manager and matron of Farm.

The next regular meeting of this Society, occurs on the First Tuesday of April, 1894.

Respectfully submitted,

L. L. FAIRBANKS,

OVERSEER OF POOR AND POOR-HOUSE DIRECTOR.

## AUDITOR'S REPORT.

We have examined the Books and Vouchers of the various Town Officers and find their accounts correct and balances as reported by them.

The Bonds and Coupons reported paid have all been cancelled.

We have audited the accounts of the Town Officers as follows:

FROM MARCH 1, 1893, TO MARCH 1, 1894.

Stanley Sayles, Selectman,	\$ 35.77
Lyman Gilbert, "	27.57
H. A. Cramton, "	35.64
M. L. Hubbel, Lister,	28.64

C. S. Forsyth,	Lister.	\$ 24.73
Wilson Draper,	"	8.75
W. H. McAllister,	"	10.00
Hiram Ladd, Treasurer,		20.64
L. L. Fairbanks, Overseer of poor.		12.95
W. W. Hutchinson, Town Clerk.		50.90
G. H. Nichols, School Director.		13.30
H. H. Eldred,	"	26.20
C. L. Ovitt,	"	17.50
W. W. Hutchinson,	"	4.70
W. J. Chaffee, Town Superintendent.		19.75
S. N. Howe, Board Civil Authority, 1892.		7.50
J. G. Jenne,	" "	1.25
S. N. Howe,	" "	1.25
C. L. Ovitt,	Auditor.	3.12
G. S. Fassett,	"	3.12
C. L. Marsh,	"	1.25
		<hr/>
		\$354.53

## EXPENSES TO BE PROVIDED FOR BY THE TOWN AS FOLLOWS:

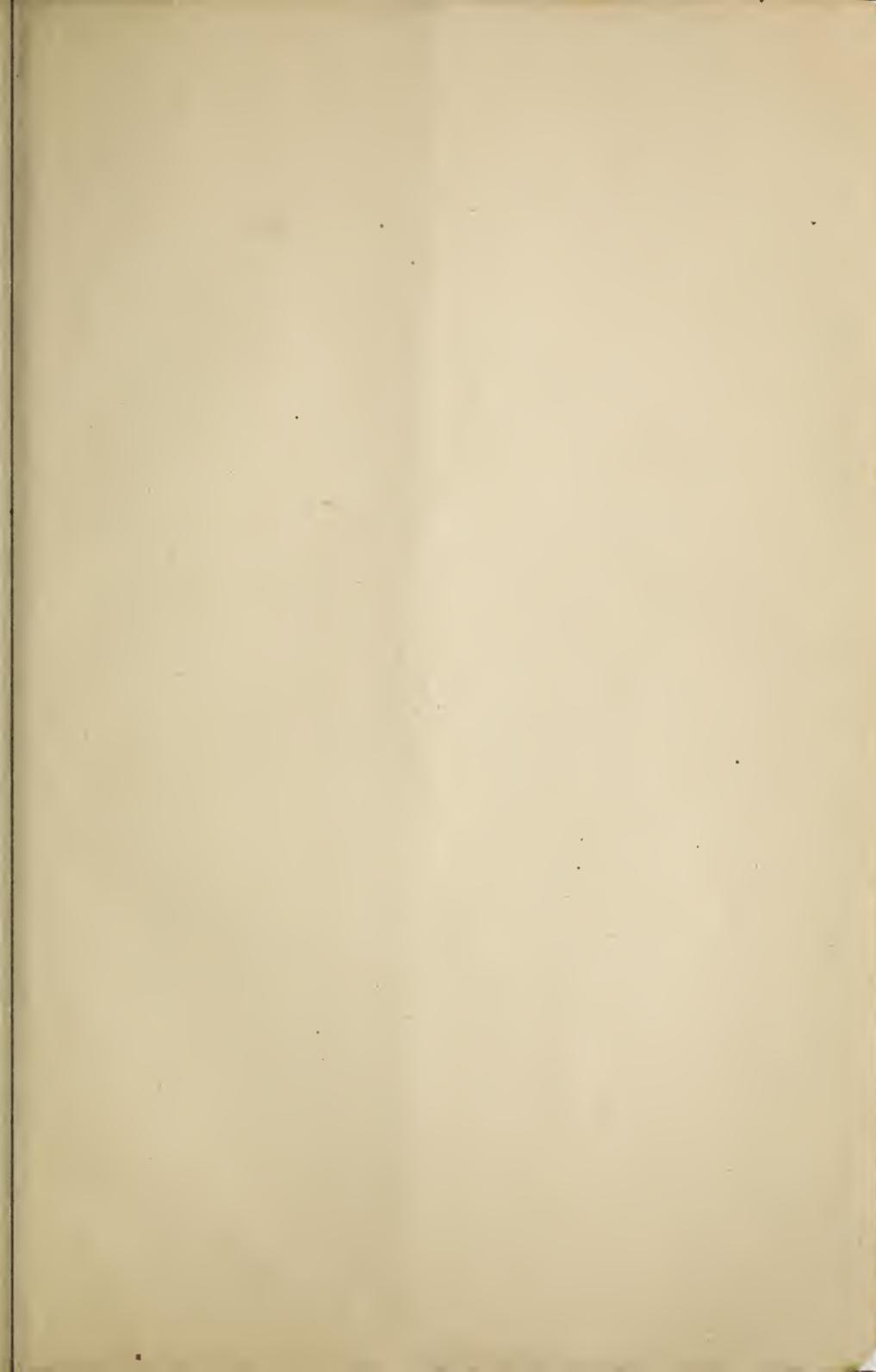
Town Officers,	\$ 350.00
Poor-House Association,	440.00
Outstanding Orders.	1079.48
Bonds due July 1st, 1894.	2000.00
Interest on Bonds,	1320.00
Highway Tax,	2700.00
Public School Money.	1232.00
County Tax,	550.00
State Tax,	550.00
Discount to Tax Payers, (4 per cent.)	400.00
5 Per cent. State Tax for Schools,	500.00
Incidentals,	500.00
	<hr/>
Less Cash in Treasury,	\$11,621.48
	<hr/>
Balance to Provide for,	78.01
	<hr/>
	\$11,443.47

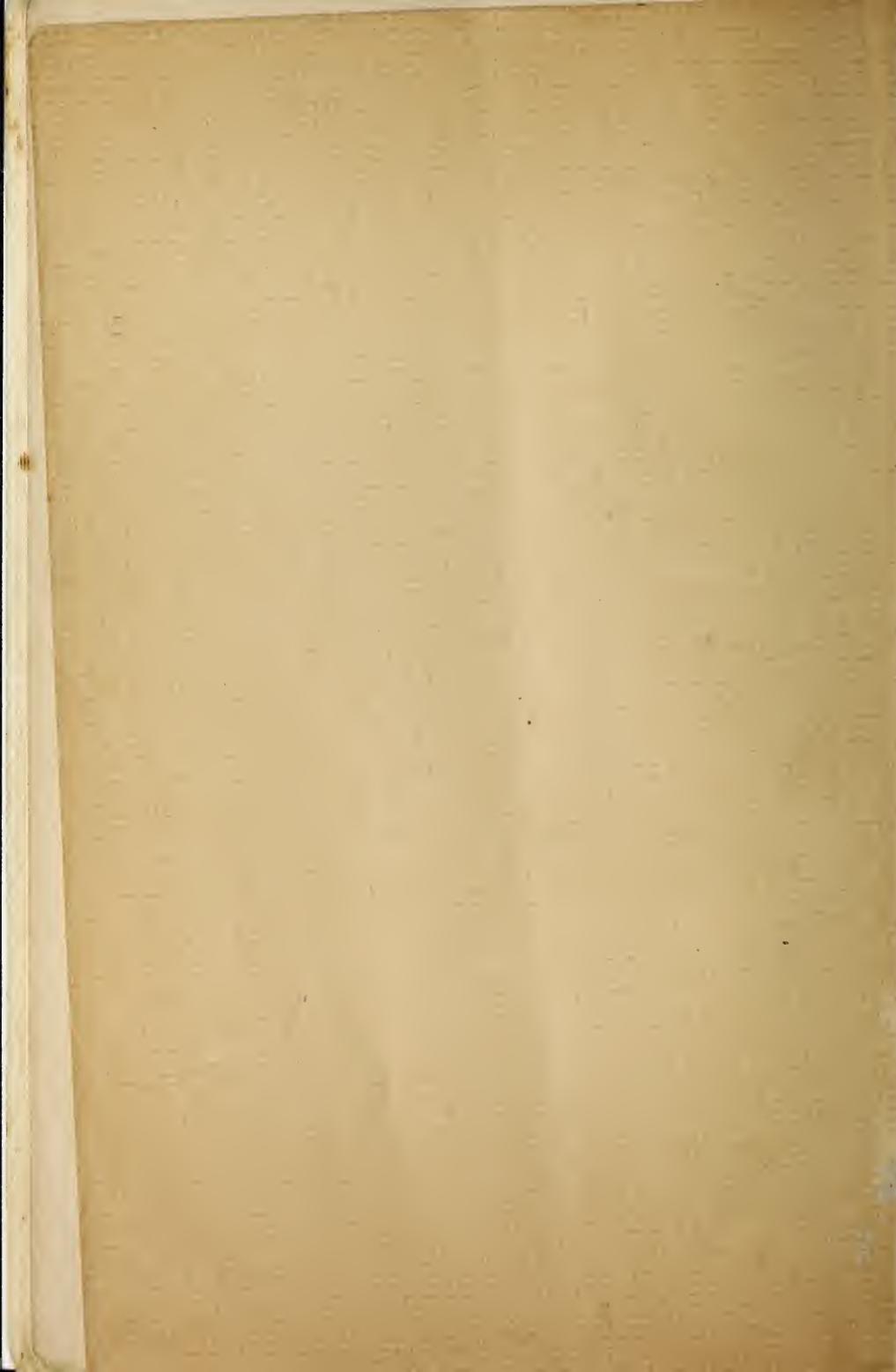
The Grand List of the Town is now \$10,716.60: estimating the Grand List for the year 1894 to be the same, a Tax of 105 cents on the dollar will be necessary to pay the above expenses.

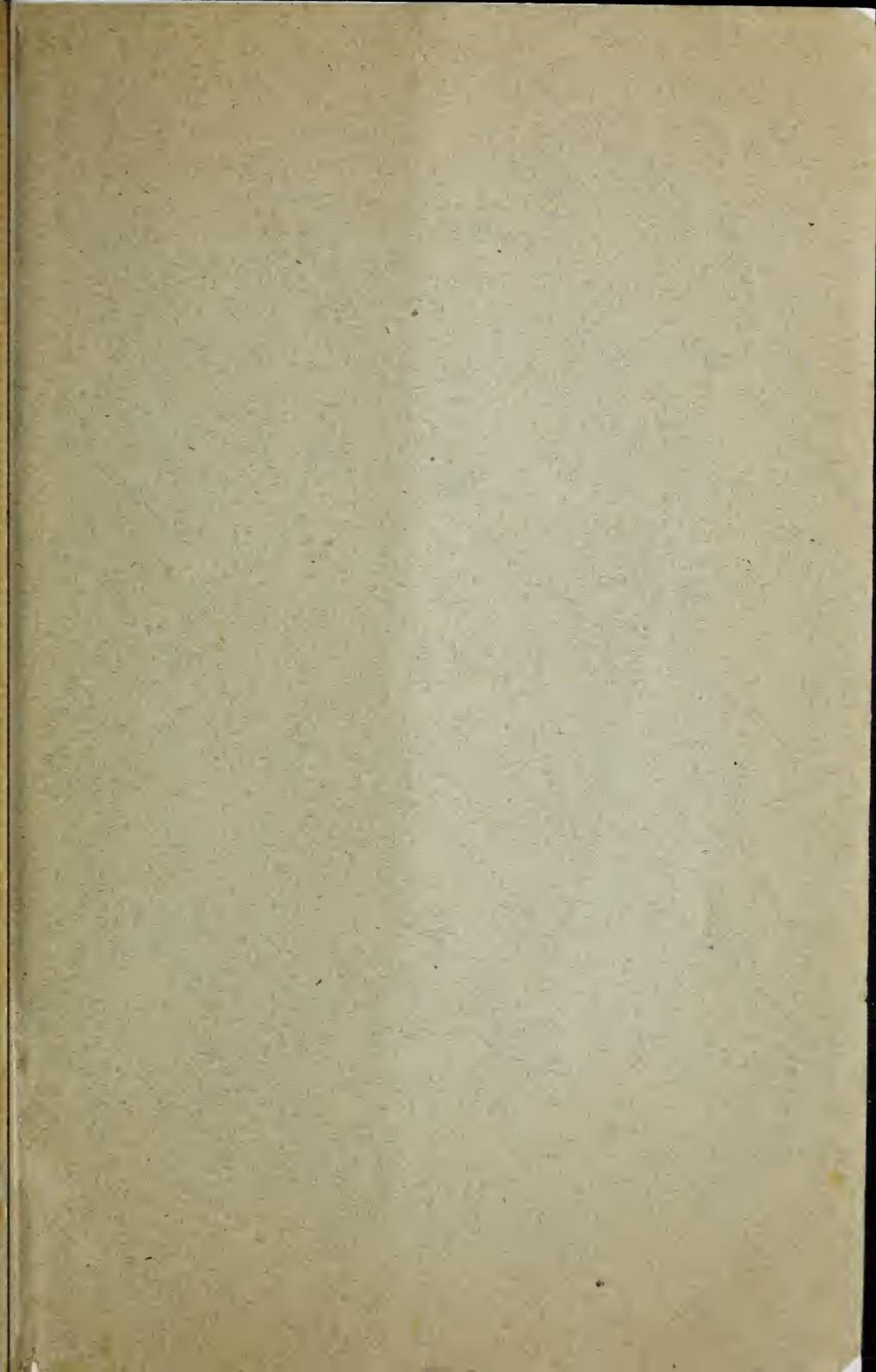
Respectfully submitted,

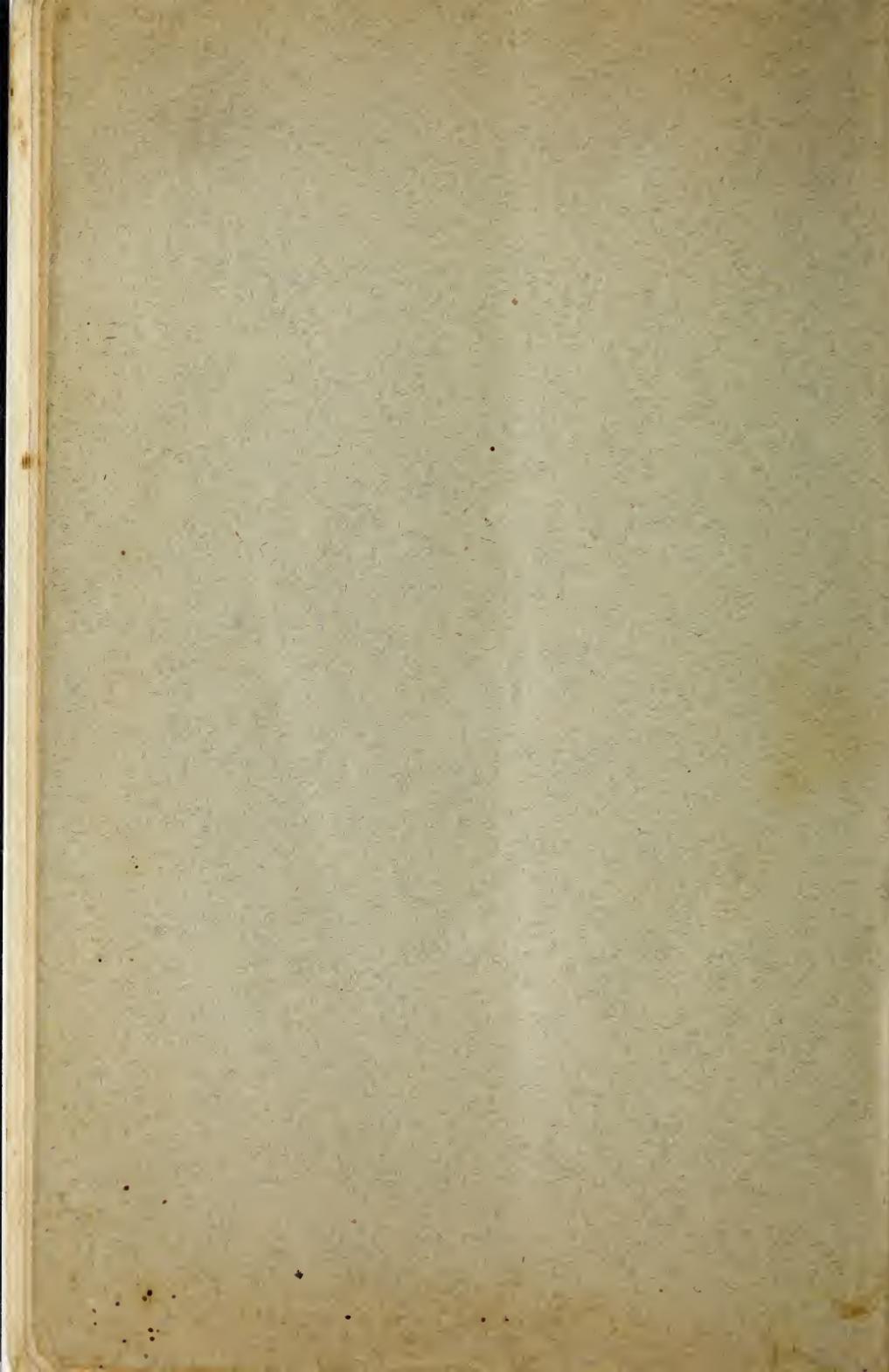
C. L. OVITT,  
G. S. FASSETT,  
C. L. MARSH. } AUDITORS.

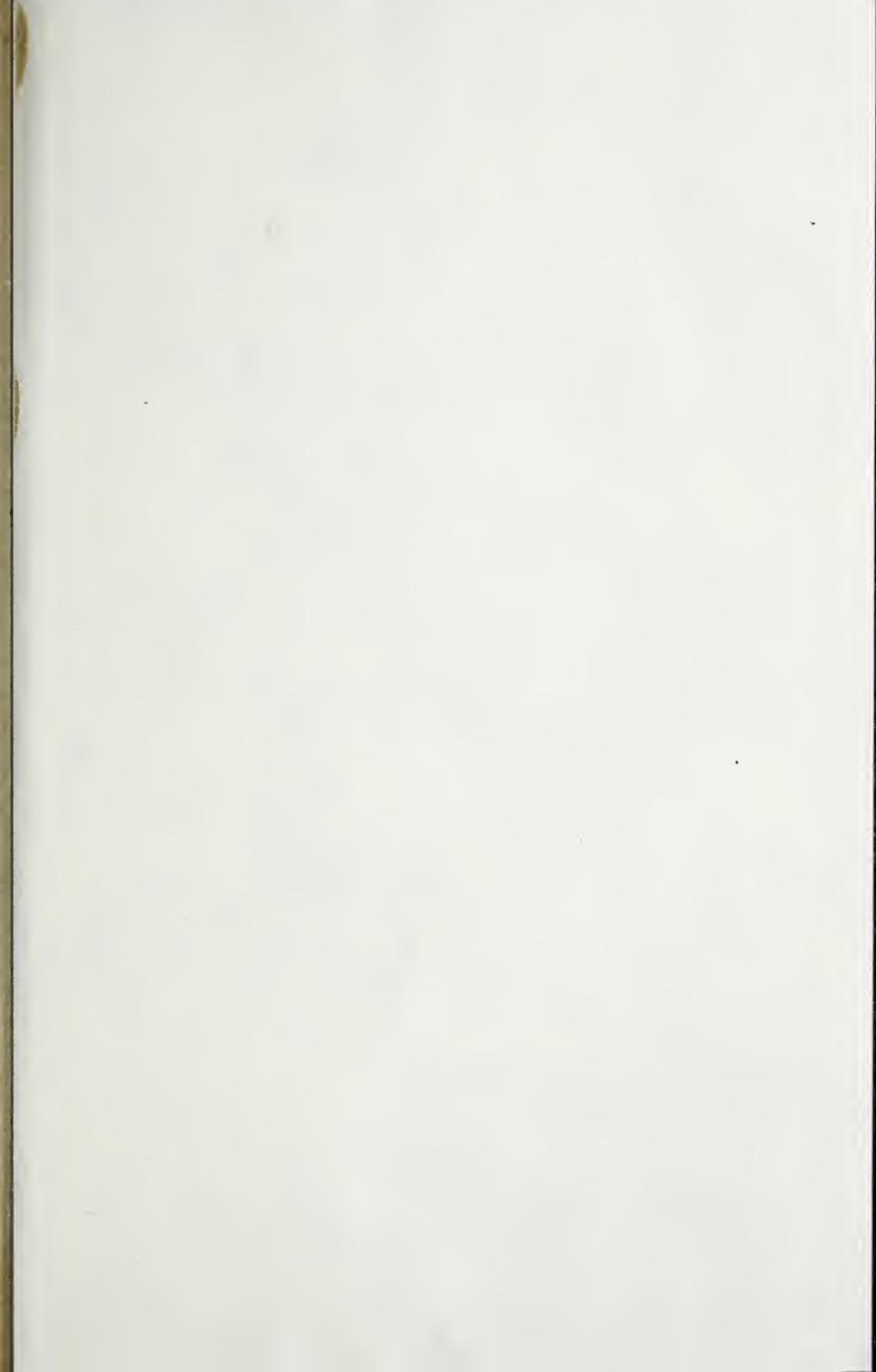














**The HF Group**

Indiana Plant

069029 2 62 00



9/5/2006

